SPPP Form 6 – MS4 Outfall Pipe Mapping				
<u>ج</u>	Highway Agency Name:			
Highway Agency Information	NJPDES # :NJG PI ID #:			
	Team Member/Title:			
	Effective Date of Permit Authorization (EDPA):			
Ξ	Date of Completion: Date of most recent update:			
Explain how you will prepare your map (include its type and scale, and the schedule for the mapping process). Who will prepare your map (e.g., employees, a consultant, etc.)?				

## **SPPP Form 7 – Illicit Connection Elimination** Program\_\_\_\_ Team Member/Title: Effective Date of Permit Authorization (EDPA): Date of Completion: \_\_\_\_\_ Date of most recent update: \_\_\_\_\_ Describe your Illicit Connection Elimination Program, and explain how you plan on responding to complaints and/or reports of illicit connections (e.g., hotlines, etc.). Attach additional pages as necessary.

SPPP Form 8 – Illicit Connection Records				
,	Highway Agency Name:			
yency on	NJPDES # : NJGPI ID #:			
Highway Agency Information	Team Member/Title:			
ghwa	Effective Date of Permit Authorization (EDPA):			
Ξ	Date of Completion:Date of most	recent update:		
Prior to July 1, 2006  Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.  Total number of inspections performed this year?				
	er of outfalls found to have a dry weather flow?			
	er of outfalls found to have an illicit connection?			
	nany of the Highway Agency's own illicit connections we			
	Highway Agency's own illicit connections found, how m			
	nany illicit connections found to emanate from another e			
July 1, 2006 – June 30, 2007				
Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.  Total number of inspections performed this year?				
Number of outfalls found to have a dry weather flow?				
Number	er of outfalls found to have an illicit connection?			
How many of the Highway Agency's own illicit connections were eliminated?				
Of the Highway Agency's own illicit connections found, how many remain?				
How many illicit connections found to emanate from another entity were reported to NJDEP?				
July 1, 2007 – June 30, 2008				
Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.				
Total number of inspections performed this year?				
Number of outfalls found to have a dry weather flow?				
Number of outfalls found to have an illicit connection?				
How many of the Highway Agency's own illicit connections were eliminated?				
Of the Highway Agency's own illicit connections found, how many remain?				
How many illicit connections found to emanate from another entity were reported to NJDEP?				

July 1, 2008 – June 30, 2009			
Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.  Total number of inspections performed this year?			
Number of outfalls found to have a dry weather flow?			
Number of outfalls found to have an illicit connection?			
How many of the Highway Agency's own illicit connections were eliminated?			
Of the Highway Agency's own illicit connections found, how many remain?			
How many illicit connections found to emanate from another entity were reported to NJDEP?			

SPPP Form 9 – Litter Pick Up Program					
Highway Agency Information	Highway Agency Name:	-			
	NJPDES # :NJG	_ PI ID #:			
	Team Member/Title:				
		EDPA):			
	Date of Completion:	Date of most recent update:			
Please describe your litter pick up program. Be sure to include the refuse collection schedule and detail how rest area, service area, and roadside clean ups will be implemented.  (NOTE: Attach a litter pick up log containing the following information: dates of roadside clean ups and estimates of the total amount of trash and debris collected.)					
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## **SPPP Form 10 – Regulatory Mechanisms** Highway Agency Name: \_\_\_\_\_ Information NJPDES # :NJG \_\_\_\_\_\_PI ID #: \_\_\_\_\_ Team Member/Title: Effective Date of Permit Authorization (EDPA): Date of Completion: \_\_\_\_\_Date of most recent update: \_\_\_\_\_ For each regulatory mechanism, give the date of adoption. If not yet adopted, explain the development status: Pet Waste (NOTE: If the Highway Agency is not developing a pet waste regulatory mechanism because the Agency does not operate any rest areas or service areas for the Agency facilities subject to this permit, provide that explanation above.) Improper Disposal of Waste Wildlife Feeding \_\_\_\_\_ Illicit Connections \_\_\_\_\_ What is the nature of these regulatory mechanisms and how will they be enforced? If your position is that the Highway Agency has no legal authority to adopt and/or enforce a mechanism to regulate pet waste disposal or wildlife feeding by the general public on Highway Agency property, attach a statement from your attorney supporting this position.